

# Antrobus Parish Council - Fixed Assets Register for end yr 24-25. Approved at Mar 2025 mtg

Ins Cover 1 Jun - 31 May Avg inflation /yr:-  
Changes in red base year  
this year  
x years inflation

1 03

=&gt;total inflation

2007

over x yrs:

2025

1 702

18

If some items are repaired, do not add the cost to the purchase cost column.

If some items are extended or replaced, subtract old price and add new.  
Adjust baseline BRV to use for inflation (see soft surfacing as an example)  
Replacement cost = (2007 baseline + x years inflation).

Asset	Purchase cost or proxy. Total goes in box 9 of Annual	Base-line Year.	Replacement value on baseline year	No years inflation since	Replacement cost for Jun insurance renewal 2025
<b>Street furniture</b>			<b>£11 288 86</b>		<b>£19 171</b>
Bus Shelter	£3 693	2007	£5 053	18	£8 602 84
<b>Seats</b>					
Bench - Village centre	£700	2007	£700	18	£1 191 70
Bench - Church	£500	2007	£500	18	£851 22
Bench - Knuts Rd/Pole Ln	£660	2007	£660	18	£1 123 61
Flag Pole & 2 flags	£505	2007	£505	18	£860 26
Flag (UK)	£78	2022	£78	3	£85 23
Notice Board - Village	£758	2007	£758	18	£1 290 41
Notice Board - Gibb Hill	£379	2007	£379	18	£645 19
Notice Board - Frandley	£379	2007	£379	18	£645 19
Finger Posts	£0	2007	£0	18	£0 00
<b>Boundary Signs:</b>					
Knutsford Road	£457 29	2007	£457 29	18	£778 51
A559	£457 29	2007	£457 29	18	£778 51
Belmont A559	£457 29	2007	£457 29	18	£778 51
Comberbach	£180 64	2007	£180 64	18	£307 53
Arley Straight	£180 64	2007	£180 64	18	£307 53
Lake Lane	£271 60	2007	£271 60	18	£462 38
Hall Lane	£271 60	2007	£271 60	18	£462 38
<b>Outside equipment incl Garden</b>			<b>£1 643</b>		<b>£1 087</b>
Chain of Office	£600 00	2007	£600 00	18	£1 021 46
100 Year Stone + Tree	No insurance value	2007	No insurance value		
Defibrillator and wall cupboard	£65 80	2025	£65 80	0	£65 80
Tommy Silhouette near flag pole	£210 00	2022	£210 00	3	£229 47
Barrels & planting near flag pole	£376 00	2022	£372 00	3	£406 49
Flood Hub' Shed (Flood emergency)	£395 00	2022	£395 00	3	£431 63
Flood Hub: Drain rods, manhole keys, brushes	£64 00	2023	£64 00	1	£65 92
<b>Mower &amp; Machinery</b>			<b>£0 00</b>		<b>£0 00</b>
Lawnmower	transferred		£0 00		£0 00
<b>General / Office contents</b>			<b>£2 293</b>		<b>£3 221</b>
Chairman's Board	£600	2007	£600	18	£1 021 46
MacBook	£1 015	2020	£1 105	5	£1 281 00
Printer	£120	2023	£120	2	£127 31
Clerk phone	£8	2025	£8	0	£8 00
4-drawer filing cabinet	£200 00	2007	£200 00	18	£340 49
4-drawer filing cabinet	£200 00	2007	£200 00	18	£340 49
2-drawer Filing cabinet	£60 00	2007	£60	18	£102 15

Change up to Mar 2025 (For end Yr)

Action	Councillor responsible	Comments	Further description incl. identification	Date acquired / disposed of
Inspect/repair	C Bunn			
	C Bunn			
Inspect/repair	Rotary Club	Repairs in 2016 were shared		
Inspect/report	C Bunn			
		added to register Jun 2014		
Inspect	C Wright			
Inspect		Flag from Flagmake	05-Oct-22	
Inspect/repair	Clerk			
Inspect/repair	Clerk			
Inspect/repair	Clerk			
		Owned by CW&C. 2017 painting jointly funded.		
Inspect	C Wright			
Inspect	C Wright			
Inspect	C Wright			
Inspect/clean	C Wright			
Inspect/clean	C Wright			
Inspect/clean	C Wright			
Inspect/clean	C Wright	£11 289		
Store. Update with New Name	Simon Batey		NP, PH, PP to add	
Inspect/repair	C Bunn			
Inspect. Pads renewed 2 yearly.	H Metcalfe	Supplied and insured by CW&C for life of unit. To be replaced by PC. New battery purchased Dec 24	Cardiac Science. Located on outside wall of village hall.	Supplid 2013, new battery dec 24
				21/22 year
				Nov 22: turf added £133. (Treat as 129 on baseline year.) Original planting 21/22 year
				21/22 year
	Simon Batey		Drain rods £27, manhole keys £12, 2 brushes £25	July 2023
Update with New Name	C Bunn		In Village Hall	
Inspect	Clerk	MacBook Air £1,015. Red laptop £550.	Macbook bought John Lewis 2 yr.	Laptop Disused Nov 2020. Macbook buy Nov 2020. Laptop buy July 2016.
Inspect	Clerk	Epson printer £120 HP Printer 6960 £90.	Epson Printer Argos (Sainsburys).	Epson WF-3820: Mar 2023. HP printer disused. HP 6960 buy Aug 2017.
Inspect	Clerk	TCL one touch vodafone phone	Argos	21st Febreuary 2025
Inspect	Clerk		In Village Hall Grnd floor. PP has spare keys	
Inspect	Clerk		In Village Hall loft	Gifted 2014
Inspect	Clerk		In clerks home office	

£64

cf 23/24 end yr:	£62 744
Changes:	£2 060

	Jun 2023	Jun 2022	June 2021	June 2020	June 2016
<b><u>History of cover for property</u></b>					<b>Came&amp;Co</b>
Insurance co.:-			<b>BHIB</b>	<b>BHIB</b>	<b>AXA</b>
<b><u>Category</u></b>					
<b>Contents</b>			12 500		
<b>Street Furniture</b>			30 000	16 464	14 906
<b>Outside equipment</b>				881	2 280
<b>Mower &amp; machinery</b>			5 000	-	100
<b>General/Office</b>				2 256	3 741
<b>Playground Eqmnt</b>			50 000	38 313	35 630
<b>Other surfaces</b>			16 360	16 182	16 940
<b>Gates &amp; Fences</b>			12 500	10 090	5 180
<b>War Memorials</b>			30 000	-	-
<b>Natural (Ground) surfaces</b>			16 360	-	-
<b>Sports Eqmnt</b>			10 000	-	-
<b>Regalia</b>			890		
			<b>183 610</b>	<b>84 186</b>	<b>78 777</b>
<b>Premium</b>			<b>£538</b>	<b>£519</b>	<b>£556</b>
<b>Personal Accident cover</b>					

Flag (UK)	£78		2022	£78	-2022
Barrels & planting near flag pole	£376 00		2022	£372 00	-2022
MacBook and Printer	£1 135		2020	£1 105	-2020
2 Benches - Playground	£878		2023	£878	-2023

Flag £78, planting !33, Replacement printer £30 & 2 benches £878;

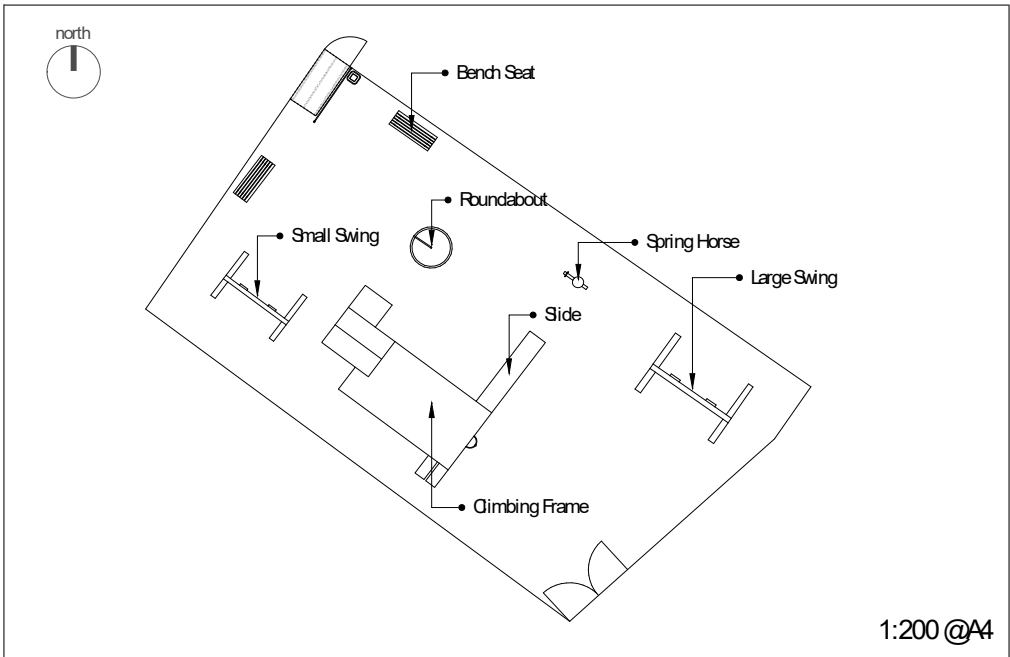
#DIV/0!	£78
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#DIV/0!	£133
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#DIV/0!	£30
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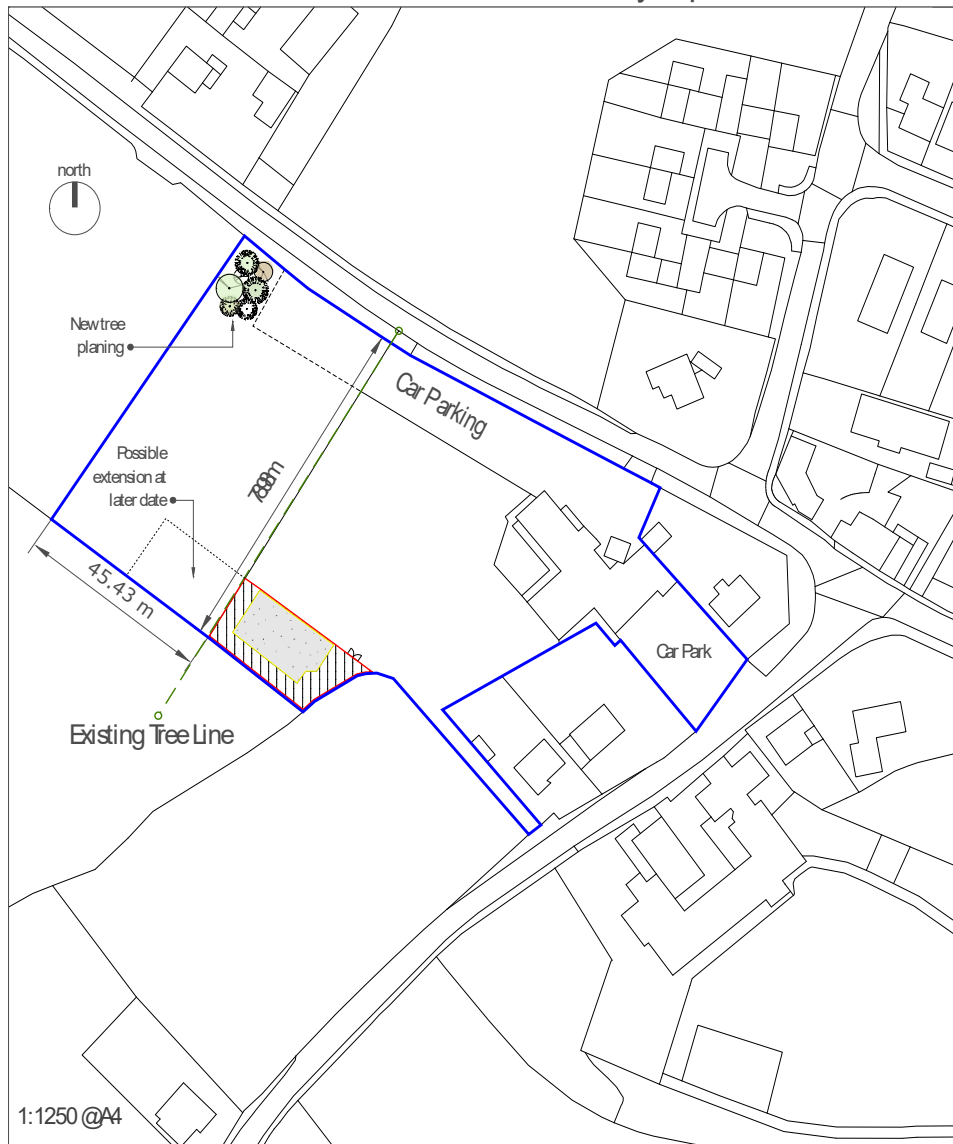
£1 119



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Playground Detail | Not to be used in any contract document





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**LEGEND:**

- Existing Lease
- Additional Land
- New lease incorporating both areas

**Explanation Plan | Not to be used in any contract document**





## **Notes (Apr 2016)**

1/ When the fixed assets is reviewed it regularly causes confusion and I think it's because we all want the asset value to mean something – such as a depreciation value as in any normal accounting system. I think it helps not to give the asset value any meaning and treat it only a The External Auditors notes 2010/11 summarised the requirements as follows (which changed in

- If purchase cost known, record the purchase cost and remain unchanged until disposal.
- If not known, establish a current value for the asset in 2011 and remain unchanged until
- Where an asset has been gifted to the body, so that no cost has been incurred, use the
- Where an asset is a community asset, i.e. it has no market value due to its legal status (e.g. war memorial or village green), then use its historical cost value or £1 nominal value.

Once I have a value by individual asset, if in the future any asset is disposed of, I now know the figure to subtract from the annual total asset value that gets reported in the accounts. (If any new

**In Apr 2016 the existing intermittent values totalling only 6,705 (see Apr 2015) were replaced by the insurance values from 2007 as a proxy for historical purchase cost. The total amounts to the**

2/ Unfortunately there is a second objective of reviewing the asset register and that pertains to the second column of figures. The aim here is to give an up to date replacement cost value to the individual assets. We can then check that the subtotals don't exceed the current insurance values

When I get the insurance quotations next month I will check what kind of 'replacement' cover is The point of this note is just to say the wording of the insurance policy is just as critical as the valuation or cost of replacement or cost of initial purchase. These three 'moving' parts interact with the wording of the

For example the policy may say 'replacement with like items' to mean that "like" means in functional terms, as against exactly the same make or style, or the policy might be a cash settlement based on cost of replacement or current value. The two are different as you can appreciate.

Different sectors of the insurance market have different approaches in their standard wording for example domestic or household polices are different in wording to say car insurance. The insurance company need to give clear advice on how they treat claims in the context of the

**The 2007 values are believed to be supplied form the insurance company but since then they have only reported figures by category. Assuming the 3% inflation over 9 years the column recalculates to an estimated value by item for a replacment cost in current terms (Apr 2016). The subtotal is**

To be updated before publication

## Antrobus Parish Council - Fixed Assets Register

Property categories	Asset
Street furniture	Bus Shelter
	<u>Seats</u>
	Village centre
	Church
	Knutsford Rd/Nr Pole Lane
	Flag Pole & 2 flags
	Notice Board - Village
	Notice Board - Gibb Hill
	Notice Board - Frandley
	<u>Boundary Signs:</u>
	Knutsford Road
	A559
	Belmont A559
	Comberbach
	Arley Straight
General contents	Lake Lane
	Hall Lane
Outside equipment	Chain of Office
	100 Year Stone + Tree
Office Contents	Chairman's Board
	<u>Office equipment</u>
	Laptop and Printer
	4-drawer filing cabinet
	4-drawer filing cabinet
Playground Equipment:	Filing cabinet 2-drawer
	<u>Playground Equipment:</u>
	Activity Tower
	Junior Swings
	Cradle Swings
	Roundabout
	Springy Rocker
	Bench x 2
	Litter Bin
	Soft Surfacing
	Fencing & Gates
	Animal Grid
	None owned - all rented
	Lease for Jubilee Playground
	Lease for Jubilee Greener Antrobus Community allotment
Land	Litter pick equipment
	Defibrillator and wall cupboard
Other	
	<b>TOTAL</b>

TO BE ALTERED